



Chicago Metropolitan Agency for Planning

CMAQ Program Summary - Deferred Projects

Includes obligations through September 30, 2017

TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
2000								
11-96-0007	McHenry County Conservation District	BIKE FAC-MCHENRY CONSERVATION DISTRICT-WOODSTOCK CRYSTAL LAKE BIKEWAY	ENG1	\$219,040	Sub. Phase Def.	\$219,256 F	(\$216)	\$0
1 line items in 2000 totalling:				\$219,040		\$219,256	(\$216)	\$0
2002								
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	ENG	\$119,085	Sub. Phase Def.	\$119,085 F	\$0	\$0
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$0	Sub. Phase Def.		\$0	\$0
01-98-0080	CDOT	CDOT Peterson Ave from Cicero to Ridge Signal Interconnect	ENG1	\$189,618	Sub. Phase Def.	\$174,160 M	\$15,458	\$0
10-02-0007	Lake County DOT	Lake Zurich-US 12/Rand Road at Ela	ENG1	\$42,617	Sub. Phase Def.	\$42,721 F	(\$104)	\$0
4 line items in 2002 totalling:				\$351,320		\$335,966	\$15,354	\$0
2003								
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	ENG	\$120,000	Sub. Phase Def.	\$120,040 F	(\$40)	\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	ENG1	\$57,550	Sub. Phase Def.	\$57,750 M	(\$200)	\$0
2 line items in 2003 totalling:				\$177,550		\$177,790	(\$240)	\$0
2005								
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG1	\$111,249	Sub. Phase Def.	\$111,249 F	\$0	\$0

*Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
1 line items in 2005 totalling:				\$111,249		\$111,249	\$0	\$0
2006								
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG1	\$829,322	Sub. Phase Def.	\$829,322 M	\$0	\$0
1 line items in 2006 totalling:				\$829,322		\$829,322	\$0	\$0
2007								
01-02-0027	CDOT	Cicero Ave Smart Corridor	ENG2	\$0	Sub. Phase Def.		\$0	\$0
01-06-0002	CDOT	43rd St Bicycle-Pedestrian Bridge	ENG1	\$563,422	Sub. Phase Def.	\$563,422 M	\$0	\$0
10-06-0003	Deerfield	Deerfield Rd Sidewalk	ENG2	\$33,745	Sub. Phase Def.	\$54,643 F	(\$20,898)	\$0
			<i>ENG2</i>	<i>\$33,745</i>	<i>Sub. Phase Def.</i>	<i>\$33,744</i>	<i>\$1</i>	<i>\$0</i>
11-06-0032	McHenry	Miller Rd/Bull Valley Rd at N. Front St and Green St	ENG1	\$80,158	Sub. Phase Def.	\$80,158 F	\$0	\$0
4 line items in 2007 totalling:				\$677,325		\$698,223	(\$20,898)	\$0
2008								
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ENG1	\$237,600	Sub. Phase Def.	\$237,025 O	\$575	\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$174,600	Sub. Phase Def.	\$174,427 O	\$173	\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	ENG1	\$353,000	Sub. Phase Def.	\$352,562 O	\$438	\$0
10-00-0128	Lake County DOT	Roberts Rd at River Rd	ENG1	\$217,300	Sub. Phase Def.	\$217,300 F	\$0	\$0
11-06-0032	McHenry	Miller Rd/Bull Valley Rd at N. Front St and Green St	ENG2	\$295,800	Sub. Phase Def.	\$295,712 M	\$88	\$0
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Riverwoods Dr	ENG1	\$55,835	Sub. Phase Def.	\$55,835 F	\$0	\$0

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ENG1	\$680,000	Sub. Phase Def.	\$480,291 M	\$199,709	\$0
12-08-0003	Will County Division of Transportation	Laraway Rd at Cedar Rd	ENG1	\$120,000	Sub. Phase Def.	\$120,000 O	\$0	\$0
8 line items in 2008 totalling:				\$2,134,135		\$1,933,152	\$200,983	\$0
2009								
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$974,000	Sub. Phase Def.	\$526,000 M	\$448,000	\$0
<i>Expected accomplishment February 2017</i>								
09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	ENG2	\$101,131	Reinstated	\$101,131 F	\$0	\$0
09-09-0007	Elgin	Elgin Bikeway Plan Route 4 SW Quadrant	ENG1	\$180,099	Sub. Phase Def.	\$180,099 O	\$0	\$0
<i>ue to ROW issues, an alternate alignment was required. Determined the alternate alignment and are trying to move funds within the contract to cover the additional engineering.</i>								
3 line items in 2009 totalling:				\$1,255,230		\$807,230	\$448,000	\$0
2010								
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	ENG1	\$72,000	Sub. Phase Def.	\$34,088 M	\$37,912	\$0
09-09-0010	Kane County	Huntley Rd at Galligan Rd	ENG1	\$80,000	Sub. Phase Def.	\$80,000 O	\$0	\$0
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG1	\$80,000	Sub. Phase Def.	\$80,000 F	\$0	\$0
07-08-0010	Riverdale	CSXT Barr Rail Yard Switch Engine Retrofit	IMP	\$2,925,000	Sub. Phase Def.	\$4,680,000 M	(\$1,755,000)	\$0
12-10-0001	Romeoville	Romeoville Metra Station and Parking	CONST	\$340,000	Sub. Phase Def.	\$340,000 F	\$0	\$0
5 line items in 2010 totalling:				\$3,497,000		\$5,214,088	(\$1,717,088)	\$0

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
2011								
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG1	\$0	Sub. Phase Def.		\$0	\$0
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ENG1	\$55,834	Sub. Phase Def.	\$55,834 F	\$0	\$0
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	ENG1	\$56,000	Sub. Phase Def.	\$55,953 F	\$47	\$0
11-96-0007	McHenry County Conservation District	BIKE FAC-MCHENRY CONSERVATION DISTRICT-WOODSTOCK CRYSTAL LAKE BIKEWAY	CONST	\$242,700	Sub. Phase Def.	\$242,700 F	\$0	\$0
4 line items in 2011 totalling:				\$354,534		\$354,487	\$47	\$0
2012								
11-12-0006	Algonquin	Randall Rd Pedestrian Crossing from Golden Eagle Dr to Stonegate Rd	ENG1	\$120,000	Sub. Phase Def.	\$119,926 M	\$74	\$0
			<i>ENG1</i>	<i>\$120,000</i>	<i>Sub. Phase Def.</i>	<i>\$120,000</i>	<i>\$0</i>	<i>\$0</i>
01-02-0027	CDOT	Cicero Ave Smart Corridor	ENG	\$733,000	Sub. Phase Def.	\$497,228 M	\$235,772	\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$0	Sub. Phase Def.		\$0	\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$331,151	Sub. Phase Def.	\$298,400 M	\$32,751	\$0
<i>Final PS&E 4/22/2016</i>								
01-05-0001	CDOT	Safe Routes to School Program - Citywide	IMP	\$0	Sub. Phase Def.		\$0	\$0

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01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG2	\$0	Sub. Phase Def.		\$0	\$0
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG2	\$320,000	Sub. Phase Def.	\$320,000 O	\$0	\$0
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CONST	\$537,000	Deferred		\$0	\$537,000
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	ENG2	\$0	Sub. Phase Def.		\$0	\$0
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	ENG1	\$200,000	Deferred	\$139,128 F	(\$139,128)	\$200,000
10-06-0003	Deerfield	Deerfield Rd Sidewalk	ROW	\$84,172	Sub. Phase Def.	\$84,172 M	\$0	\$0
03-12-0005	Des Plaines	Ballard Rd from Bender Rd to Good Av	ENG1	\$13,400	Sub. Phase Def.	\$13,362 M	\$38	\$0
			<i>ENG1</i>	<i>\$13,400</i>	<i>Sub. Phase Def.</i>	<i>\$20,000</i>	<i>(\$6,600)</i>	<i>\$0</i>
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	ENG1	\$20,880	Sub. Phase Def.	M	\$20,880	\$0
09-09-0010	Kane County	Huntley Rd at Galligan Rd	ENG2	\$135,960	Sub. Phase Def.	\$135,960 O	\$0	\$0
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ROW	\$0	Sub. Phase Def.		\$0	\$0
10-00-0128	Lake County DOT	Roberts Rd at River Rd	ROW	\$0	Sub. Phase Def.		\$0	\$0
10-00-0128	Lake County DOT	Roberts Rd at River Rd	ENG2	\$471,461	Sub. Phase Def.	\$471,461 F	\$0	\$0

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG1	\$140,000	Sub. Phase Def.	\$87,092 M	\$52,908	\$0
			<i>ENG1</i>	<i>\$140,000</i>	<i>Sub. Phase Def.</i>	<i>\$99,737</i>	<i>\$40,263</i>	<i>\$0</i>
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	ENG	\$50,000	Sub. Phase Def.	\$36,890 O	\$13,110	\$0
<i>October 2016 status update NOT received</i>								
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	ENG1	\$9,600	Sub. Phase Def.	\$9,600 F	\$0	\$0
12-08-0003	Will County Division of Transportation	Laraway Rd at Cedar Rd	ROW	\$0	Sub. Phase Def.		\$0	\$0
21 line items in 2012 totalling:				\$3,166,624		\$2,213,219	\$216,405	\$737,000
2013								
11-12-0006	Algonquin	Randall Rd Pedestrian Crossing from Golden Eagle Dr to Stonegate Rd	ENG2	\$210,000	Sub. Phase Def.	\$193,398 F	\$16,602	\$0
<i>Project starting over with new alignment and locally funded Phase I. Expected accomplishment November 2017</i>								
01-01-0009	CDOT	CDOT-Lakefront Trail-Navy Pier Flyover	CONST	\$4,057,600	Sub. Phase Def.	\$4,057,600 O	\$0	\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$1,346,315	Reinstated	\$1,006,372 O	\$339,943	\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$0	Sub. Phase Def.		\$0	\$0
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG2	\$649,637	Sub. Phase Def.	\$2,297,757 M	(\$1,648,120)	\$0
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG2	\$0	Sub. Phase Def.		\$0	\$0
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	CONST	\$7,261,042	Reinstated	\$7,261,000 M	\$42	\$0

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01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	ENG2	\$440,000	Sub. Phase Def.	\$46,485 F	\$393,515	\$0
<i>Estimated draft PS&E December 2017</i>								
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	ENG2	\$65,000	Sub. Phase Def.	\$58,597 F	\$6,403	\$0
08-12-0006	DuPage County DOT	Fabyan Pkwy/Washington St at Roosevelt Rd	ENG2	\$549,000	Sub. Phase Def.	\$545,268 M	\$3,732	\$0
12-12-0001	FPD of Will County	DuPage River Trail - Segment 5	ENG1	\$72,000	Sub. Phase Def.	\$71,833 O	\$167	\$0
09-09-0010	Kane County	Huntley Rd at Galligan Rd	ROW	\$248,000	Sub. Phase Def.	\$248,000 O	\$0	\$0
<i>Need one remaining parcel - its in condemnation. Expected accomplishment October 2017</i>								
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG2	\$55,000	Sub. Phase Def.	\$53,927 O	\$1,073	\$0
10-00-0129	Lake County DOT	Hart Rd at US 14/W Northwest Hwy	ENG2	\$742,083	Sub. Phase Def.	\$742,083 O	\$0	\$0
<i>The addition of a Village of Barrington ITEP funded bike path has required additional right-of-way and engineering to the project. Expected accomplishment October 2016</i>								
10-02-0007	Lake County DOT	Lake Zurich-US 12/Rand Road at Ela	ENG2	\$86,000	Reinstated	\$82,475 F	\$3,525	\$0
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ENG2	\$52,000	Sub. Phase Def.	\$51,737 F	\$263	\$0
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	ENG2	\$56,000	Sub. Phase Def.	\$55,982 F	\$18	\$0
03-12-0012	Niles	Cleveland St Crosswalks from Waukegan Rd to Caldwell Av	ENG1	\$8,000	Sub. Phase Def.	\$7,996 O	\$4	\$0
04-12-0007	Northlake	Northwest Av from Grand Av to North Av	ENG1	\$57,200	Sub. Phase Def.	\$57,111 O	\$89	\$0
<i>Project suspended due to Tollway improvements in the corridor</i>								
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ROW	\$78,000	Reinstated	\$78,400 M	(\$400)	\$0

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09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	ENG2	\$9,600	Sub. Phase Def.	\$9,600 F	\$0	\$0
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	CONST	\$105,600	Reinstated	\$96,697 F	\$8,903	\$0
12-08-0003	Will County Division of Transportation	Laraway Rd at Cedar Rd	ENG2	\$0	Sub. Phase Def.		\$0	\$0
23 line items in 2013 totalling:				\$16,148,077		\$17,022,318	(\$874,241)	\$0
2014								
11-12-0006	Algonquin	Randall Rd Pedestrian Crossing from Golden Eagle Dr to Stonegate Rd	ROW	\$320,000	Sub. Phase Def.	\$320,000 O	\$0	\$0
<i>A request for ROW funds to be deobligated and transferred to construction will be made. Expected accomplishment January 2018</i>								
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ENG2	\$190,400	Reinstated	\$190,400 O	\$0	\$0
<i>Estimate draft PS&E submittal August 2017</i>								
01-06-0002	CDOT	43rd St Bicycle-Pedestrian Bridge	ENG2	\$868,578	Reinstated	\$810,140 M	(\$18,140)	\$76,578
<i>Design in progress, additional Section 106 review requested by IHPA for the bridge to be replaced, estimate draft PS&E November 2017</i>								
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	ENG1	\$2,880,000	Reinstated	\$2,661,614 M	\$218,386	\$0
<i>Work suspended due to negotiations with UPRR; expected accomplishment November 2018</i>								
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	ENG2	\$0	Reinstated		\$0	\$0
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	IMP	\$0	Sub. Phase Def.		\$0	\$0
03-12-0005	Des Plaines	Ballard Rd from Bender Rd to Good Av	ENG2	\$30,900	Sub. Phase Def.	\$30,905 M	(\$5)	\$0
08-12-0006	DuPage County DOT	Fabyan Pkwy/Washington St at Roosevelt Rd	ROW	\$1,600,000	Sub. Phase Def.	\$960,000 M	\$640,000	\$0

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09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	CONST	\$418,000	Reinstated	\$380,672 O	\$37,328	\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	ENG2	\$246,000	Reinstated	\$230,290 O	\$15,710	\$0
03-12-0002	IDOT	IL 59 at W Bartlett Rd	ROW	\$432,000	Sub. Phase Def.	\$96,000 O	\$336,000	\$0
09-11-0013	Kane County	Arterial Management Center	CONST	\$854,940	Reinstated	\$855,200 M	(\$260)	\$0
10-00-0128	Lake County DOT	Roberts Rd at River Rd	CONST	\$6,858,539	Reinstated	\$5,542,524 M	\$1,316,015	\$0
10-00-0129	Lake County DOT	Hart Rd at US 14/W Northwest Hwy	ROW	\$659,000	Sub. Phase Def.	\$599,900 M	\$59,100	\$0
<i>Right-of-way currently in progress via eminent domain, expect accomplishment Novmeber 2017</i>								
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ROW	\$4,724,000	Reinstated	\$3,680,000 M	\$304,000	\$740,000
<i>Reinstatement request of \$2.384 million approved at 6/25 PSC. Ant. Accomp 3/2016</i>								
02-12-0003	Lincolnwood	Touhy Av Overpass (Skokie Valley Bike Trail)	ENG1	\$158,520	Sub. Phase Def.	\$156,536 M	\$1,984	\$0
10-13-0015	North Chicago	N Chicago Lakefront Bike Path	ENG1	\$17,796	Sub. Phase Def.	\$17,796 O	\$0	\$0
<i>PDR developed but not yet submitted, coordinating with Lake County</i>								
			ENG1	\$17,795	Sub. Phase Def.	\$17,796	(\$1)	\$0
04-12-0005	Oak Park	Bike Parking along North Blv from Marion St to Forest Av and at Parking Lots at the CTA Oak Park Blue Line Station	ENG2	\$0	Sub. Phase Def.	\$39,996 O	(\$39,996)	\$0
<i>Potential for de-obligation. Phase accopmlished through local funds.</i>								
04-12-0005	Oak Park	Bike Parking along North Blv from Marion St to Forest Av and at Parking Lots at the CTA Oak Park Blue Line Station	ENG2	\$0	Sub. Phase Def.		\$0	\$0

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06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ENG2	\$720,000	Reinstated	\$439,901 O	\$280,099	\$0
<i>Estimate draft PS&E February 2018</i>								
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$138,000	Reinstated	\$108,000 O	\$30,000	\$0
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$326,000	Reinstated	\$189,600 O	\$136,400	\$0
02-12-0004	Skokie	Old Orchard Rd from Skokie Blv to Gross Point Rd	ROW	\$33,000	Sub. Phase Def.	\$33,000 O	\$0	\$0
<i>Village still in negotiation to acquire property needed for original project. Project was modified to be let. Full path to be completed by the Village when right of way is obtained. Expected accomplishment March 2018</i>								
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	\$1,660,000	Reinstated	\$1,660,000 O	\$0	\$0
<i>HSIP funding application submitted for this project. Target letting November 2018</i>								
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	\$0	Sub. Phase Def.		\$0	\$0
08-12-0008	Wheaton	Sign the Wheaton Bicycle Network	ENG2	\$14,400	Sub. Phase Def.	\$10,879 O	\$3,521	\$0
<i>Estimate draft PS&E submittal June 2017</i>								
26 line items in 2014 totalling:				\$23,150,073		\$19,013,353	\$3,320,142	\$816,578
2015								
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ROW	\$0	Sub. Phase Def.		\$0	\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$0	Sub. Phase Def.		\$0	\$0
<i>This line combined with High Schools line.</i>								
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	CONST	\$1,010,400	Reinstated	\$824,697 M	\$185,703	\$0
<i>Withdrawn from March letting. Tgt. 4/24/15 letting. Remainder withdrawn: \$278,050. 80% of low bid: \$714,297.</i>								

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03-12-0005	Des Plaines	Ballard Rd from Bender Rd to Good Av	ROW	\$0	Sub. Phase Def.		\$0	\$0
<i>funding transferred to PHII and Cosnt.</i>								
08-12-0006	DuPage County DOT	Fabyan Pkwy/Washington St at Roosevelt Rd	CONST	\$8,302,000	Reinstated	\$6,880,268 M	\$1,421,732	\$0
<i>Let 1/30/2015.</i>								
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	CONST	\$5,791,000	Reinstated	\$4,713,752 M	\$1,077,248	\$0
<i>Split into two sections, one funded with TAP-L. Both will be re-let, transfer of funds pending 11/5/15 meeting to rework PHII eng.</i>								
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	CONST	\$0	Sub. Phase Def.	\$0 O	\$0	\$0
<i>Combined with other Construction line item to match executed agreement (1/25/15).</i>								
12-12-0001	FPD of Will County	DuPage River Trail - Segment 5	ENG2	\$68,000	Reinstated	\$67,918 O	\$82	\$0
12-12-0001	FPD of Will County	DuPage River Trail - Segment 5	CONST	\$302,000	Sub. Phase Def.	\$1,232,000 M	\$302,000	(\$1,232,000)
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	CONST	\$700,436	Reinstated	\$584,773 M	\$115,663	\$0
<i>3/6/15 letting. Item 200. 80% of low bid: \$512,337. Ob. remainder of \$419,564 withdrawn 3/24/15.</i>								
10-02-0007	Lake County DOT	Lake Zurich-US 12/Rand Road at Ela	CONST	\$694,183	Reinstated	\$694,222 M	(\$39)	\$0
<i>Tgt. letting April 24, 2015. Sponsor change 2/2/15 from Lake Zurich to Lake County DOT. 80% of low bid: \$934,837.</i>								
10-02-0007	Lake County DOT	Lake Zurich-US 12/Rand Road at Ela	CONST	\$0	Sub. Phase Def.		\$0	\$0
<i>This line consolidated with above for obligation tracking.</i>								
11-06-0032	McHenry	Miller Rd/Bull Valley Rd at N. Front St and Green St	CONST	\$1,556,440	Reinstated	\$1,556,200 O	\$240	\$0
<i>Let 1/30/2015.</i>								

*Obligation codes can be found at the end of this report.

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Riverwoods Dr	ENG2	\$109,600	Reinstated	\$108,376 F	\$1,224	\$0
<i>Est. draft PS&E 3/6/15</i>								
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Riverwoods Dr	CONST	\$1,540,000	Reinstated	\$1,499,920 M	\$40,080	\$0
<i>Project let for bid 3/4/2016</i>								
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG2	\$140,000	Reinstated	\$140,000 O	\$0	\$0
<i>Estimate draft PS&E December 2017</i>								
04-12-0005	Oak Park	Bike Parking along North Blv from Marion St to Forest Av and at Parking Lots at the CTA Oak Park Blue Line Station	CONST	\$0	Sub. Phase Def.		\$0	\$0
07-08-0010	Riverdale	CSXT Barr Rail Yard Switch Engine Retrofit	IMP	\$1,712,520	Reinstated		\$1,712,520	\$0
<i>Funds to be added to FFY 2010 authorization via MPA.</i>								
12-10-0001	Romeoville	Romeoville Metra Station and Parking	ENG2	\$440,000	Reinstated	\$437,082 O	\$2,918	\$0
19 line items in 2015 totalling:				\$22,366,579		\$18,739,208	\$4,859,371	(\$1,232,000)
2016								
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$1,321,600	Reinstated	\$1,322,000 O	(\$400)	\$0
<i>Let for bid September 16, 2016</i>								
01-06-0004	CDOT	Walk Chicago-Pedestrian Encouragement Program	IMP	\$0	Sub. Phase Def.		\$0	\$0
<i>Identified as unneeded with request for increase on 01-01-0011, therefore funds were withdrawn.</i>								
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	CONST	\$1,920,000	Reinstated	\$1,920,000 O	\$0	\$0
10-06-0003	Deerfield	Deerfield Rd Sidewalk	CONST	\$354,492	Reinstated	\$302,000 O	\$52,492	\$0
<i>Let 11/6/2015. 80% of low bid is \$14,518,697 - combined with Deerfield Rd project.</i>								

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
03-14-0004	IDOT	Cumberland Circle Improvement at Golf Rd/State St/Wolf Rd/Broadway St	ROW	\$92,000	Sub. Phase Def.	\$80,000 O	\$12,000	\$0
<i>ROW negotiations underway. Expected accomplishment August 2017</i>								
05-14-0001	LaGrange	LaGrange Stone Av Metra Station Area Pedestrian Access Improvements	ENG2	\$104,000	Sub. Phase Def.	\$98,054 M	\$5,946	\$0
<i>Pre-finals plans submitted August 2017</i>								
02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	CONST	\$924,000	Reinstated	\$764,000 O	\$160,000	\$0
<i>Let for bid June 10, 2016</i>								
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	CONST	\$920,000	Reinstated	\$907,923 M	\$12,077	\$0
<i>Let for bid January 15, 2016</i>								
02-12-0003	Lincolnwood	Touhy Av Overpass (Skokie Valley Bike Trail)	ENG2	\$231,000	Reinstated	\$222,758 O	\$8,242	\$0
11-96-0007	McHenry County Conservation District	BIKE FAC-MCHENRY CONSERVATION DISTRICT-WOODSTOCK CRYSTAL LAKE BIKEWAY	ENG2	\$53,826	Sub. Phase Def.	\$53,826 O	\$0	\$0
<i>May 2017 status update NOT received</i>								
04-12-0005	Oak Park	Bike Parking along North Blv from Marion St to Forest Av and at Parking Lots at the CTA Oak Park Blue Line Station	CONST	\$306,000	Reinstated	\$305,310 O	\$690	\$0
<i>Project let May 9, 2016. 80% of low bid \$227,110.</i>								
02-12-0004	Skokie	Old Orchard Rd from Skokie Blv to Gross Point Rd	CONST	\$0	Sub. Phase Def.	\$388,207 M	\$39,793	(\$428,000)
<i>Project let for bid 3/4/2016. 80% of low bid \$310,566. 11/2016: Listed at 02-16-0026 in eTIP. Staff is working to correct.</i>								
12 line items in 2016 totalling:				\$6,226,918		\$6,364,078	\$290,840	(\$428,000)

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
2017								
07-12-0004	Burnham	Burnham Greenway Trail from State St to Brainard and Burnham	CONST	\$3,161,600	Deferred		\$0	\$3,161,600
<i>On hold indefinitely due to railroad staging</i>								
09-08-0005	Carpentersville	IL 31 at Huntley Rd	CONST	\$5,501,000	Reinstated		\$5,501,000	\$0
<i>Targeting letting January 2018</i>								
01-01-0009	CDOT	CDOT-Lakefront Trail-Navy Pier Flyover	CONST	\$17,600,000	Sub. Phase Def.	\$17,600,000 O	\$0	\$0
<i>Project let for bid February 2017</i>								
			CONST	\$17,600,000	Sub. Phase Def.	\$7,270,400	\$10,329,600	\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$2,000,000	Deferred		\$0	\$2,000,000
<i>This phase was originally going to be conducted in partnership with IDOT TDM efforts that are no longer scheduled to occur, and thus will remain standalone. Rescoping may be necessary. Expected authorization March 2018</i>								
01-02-0027	CDOT	Cicero Ave Smart Corridor	CONST	\$2,187,000	Reinstated		\$2,187,000	\$0
<i>Plans submitted to IDOT 1/15/2017. Targeting October 2017 local letting.</i>								

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG1	\$0	Sub. Phase Def.		\$188,000	(\$188,000)
<i>Combined ENG1/ENG2 IPA and agreements submitted to IDOT 08/15/2016, expect authorization August 2017.</i>								
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG2	\$0	Sub. Phase Def.		\$372,000	(\$372,000)
<i>Combined ENG1/ENG2 Agreement and IPA sent to IDOT 8/15/2016. Expected authorization August 2017.</i>								
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CONST	\$75,000	Sub. Phase Def.		\$1,463,000	(\$1,388,000)
<i>Targeting September 2017 local letting</i>								
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	IMP	\$0	Sub. Phase Def.		\$0	\$0
<i>Deferred 6/2015 due to ENG1/ENG2 not antic. To be accomp. prior to 2015 sunset.</i>								
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,739,000	Deferred		\$0	\$1,739,000
<i>Multiple delays; changes will likely require a re-scoping request prior to reactivation. Anticipated authorization July 2018</i>								
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$672,800	Deferred		\$0	\$672,800
<i>multiple delays; changes will likely require a re-scoping request prior to reactivation. Anticipated authorization July 2018</i>								
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,118,000	Deferred		\$0	\$1,118,000
<i>multiple delays; changes will likely require a re-scoping request prior to reactivation. Anticipated authorization July 2018</i>								
01-09-0005	CDOT	Traffic Management Center Integrated Corridor Management	IMP	\$1,520,000	Deferred		\$0	\$1,520,000
<i>Traffic Management Center must be completed first; expected authorization February 2019</i>								

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
01-12-0002	CDOT	Arterial VMS Traveler Information System, Phase I	ENG	\$172,000	Deferred		\$0	\$172,000
<i>Expected authorization March 2018</i>								
01-12-0002	CDOT	Arterial VMS Traveler Information System, Phase I	IMP	\$1,141,200	Deferred		\$0	\$1,141,200
<i>Expected authorization March 2018</i>								
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$975,200	Deferred		\$0	\$975,200
<i>Signal Interconnects recently switched from fiber to cellular connection have been prioritized over this project. Expected authorization September 2018</i>								
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$0	Sub. Phase Def.		\$0	\$0
<i>Anticipated authorization August 2017</i>								
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$0	Sub. Phase Def.		\$0	\$0
<i>Anticipated authorization August 2017</i>								
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$0	Sub. Phase Def.		\$0	\$0
<i>Anticipated authorization August 2017</i>								
01-12-0005	CDOT	Arterial Detection System Improvements	IMP	\$0	Sub. Phase Def.		\$0	\$0
<i>Anticipated authorization August 2017</i>								
01-12-0006	CDOT	US 41/Lakeshore Dr and Columbus Dr from Monroe Dr to US 41/Waldron Dr (1600 S)	ENG	\$124,000	Deferred		\$0	\$124,000
<i>Signal Interconnects recently switched from fiber to cellular connection have been prioritized over ATC due to TSP benefits. Expected authorization May 2018</i>								
<i>Previously programmed in FFY 2018</i>			ENG	\$124,000	Deferred		\$0	\$124,000
01-12-0006	CDOT	US 41/Lakeshore Dr and Columbus Dr from Monroe Dr to US 41/Waldron Dr (1600 S)	IMP	\$820,000	Deferred		\$0	\$820,000
<i>Signal Interconnects recently switched from fiber to cellular connection have been prioritized over ATC due to TSP benefits. Expected authorization May 2019</i>								
01-12-0007	CDOT	IL 19/Irving Park Rd from Western Av to US 41/Lake Shore Dr	ENG	\$122,000	Deferred		\$0	\$122,000
<i>Signal Interconnects recently switched from fiber to cellular connection have been prioritized over ATC due to TSP benefits. Expected authorization May 2018</i>								

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
05-09-0002	Cicero	Cicero Rail Yard Switch Engine Retrofit	IMP	\$1,820,000	Reinstated	\$2,600,000 O	\$0	(\$780,000)
03-12-0005	Des Plaines	Ballard Rd from Bender Rd to Good Av	CONST	\$0	Sub. Phase Def.		\$0	\$0
<i>Targeting letting March 2018</i>								
09-09-0007	Elgin	Elgin Bikeway Plan Route 4 SW Quadrant	ENG2	\$143,801	Deferred		\$0	\$143,801
<i>Expected authorization December 2017</i>								
09-12-0009	Elgin	Elgin CBD Bike Racks Program	ENG2	\$4,000	Sub. Phase Def.		\$12,000	(\$8,000)
<i>Expected authorization September 2017</i>								
08-12-0003	Elmhurst	IL 56/Butterfield Rd at York St	ENG1	\$112,000	Reinstated		\$112,000	\$0
<i>Estimate authorization January 2018, design approval January 2019</i>								
08-12-0003	Elmhurst	IL 56/Butterfield Rd at York St	ROW	\$349,920	Deferred		\$0	\$349,920
<i>Expected authorization February 2019, accomplishment January 2020</i>								
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	ENG2	\$11,440	Deferred		\$0	\$11,440
<i>May 2017 status update NOT received</i>								
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	CONST	\$189,760	Deferred		\$0	\$189,760
<i>May 2017 status update NOT received</i>								
04-11-0009	Hillside	Butterfield Rd from Wolf Rd to Mannheim Rd	ROW	\$640,000	Sub. Phase Def.	\$640,000 O	\$0	\$0
<i>Construction was vountarily deferred</i>								
03-14-0004	IDOT	Cumberland Circle Improvement at Golf Rd/State St/Wolf Rd/Broadway St	CONST	\$0	Sub. Phase Def.		\$2,800,000	(\$2,800,000)
<i>Coordination with the City of Des Plaines to finalize agreement and engineering on watermain relocation plans. Targeting state letting 9/22/17</i>								
07-03-0012	Lan-Oak Park District	Lansing Greenway Connection from Grand Illinois Trail to Thorn Creek Trail	CONST	\$0	Sub. Phase Def.		\$0	\$0
<i>May 2017 status update NOT received, project voluntarily deferred April 2016</i>								

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
02-12-0003	Lincolnwood	Touhy Av Overpass (Skokie Valley Bike Trail)	CONST	\$4,802,000	Deferred	\$3,545,840 O	(\$1,922,840)	\$3,179,000
<i>Project let for bid 8/4/17 (low bid \$3,937,162)</i>								
11-96-0007	McHenry County Conservation District	BIKE FAC-MCHENRY CONSERVATION DISTRICT-WOODSTOCK CRYSTAL LAKE BIKEWAY	CONST	\$365,374	Reinstated	\$528,000 O	\$35,418	(\$198,044)
<i>Project let for bid 9/22/17 (low bid \$247,009, 80% \$197,607)</i>								
12-10-0001	Romeoville	Romeoville Metra Station and Parking	CONST	\$3,160,000	Reinstated	\$2,239,869 M	\$920,131	\$0
<i>Project let 1/20/17</i>								
12-10-0001	Romeoville	Romeoville Metra Station and Parking	CONST	\$812,000	Reinstated		\$812,000	\$0
<i>Project let 1/20/17</i>								
08-12-0008	Wheaton	Sign the Wheaton Bicycle Network	CONST	\$129,760	Reinstated	\$141,160 O	(\$11,400)	\$0
<i>Project let for bid 8/4/17 (low bid \$75,047)</i>								
39 line items in 2017 totalling:				\$51,468,855		\$27,294,869	\$12,468,309	\$11,705,677
2018								
01-03-0002	CDOT	Stony Island Ave from Midway Plaisance to US 12/US 20/95th St	CONST	\$4,032,000	Deferred		\$0	\$4,032,000
<i>Draft PS&E anticipated to IDOT 6/1/17. Targeting January 2018 local letting. Draft PS&E anticipated to IDOT 3/1/17 Draft PS&E anticipated to IDOT 3/1/17 Draft PS&E anticipated to IDOT 3/1/17 Draft PS&E anticipated to IDOT 3/1/17. Targeting Septemeber</i>								
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CONST	\$1,860,000	Deferred		\$0	\$1,860,000
<i>Expected authorization June 2018, target letting August 2018</i>								
01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	CONST	\$5,020,000	Deferred		\$0	\$5,020,000
<i>Targeting local letting April 2018.</i>								

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
01-12-0007	CDOT	IL 19/Irving Park Rd from Western Av to US 41/Lake Shore Dr <i>Signal Interconnects recently switched from fiber to cellular connection have been prioritized over ATC due to TSP benefits. Expected authorization May 2019</i>	IMP	\$806,000	Deferred		\$0	\$806,000
01-14-0010	CDOT	Jackson Park/59th St Bicycle Path <i>Engineering underway. Targeting local letting December 2018</i>	CONST	\$578,000	Deferred		\$0	\$578,000
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect <i>Previously programmed in FFY 2017</i>	CONST	\$1,692,000	Deferred		\$0	\$1,692,000
			CONST	\$1,692,000	Deferred		\$0	\$1,692,000
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy <i>Estimate that a revised engineering agreement will be submitted to IDOT in early 2017, targeting local letting July 2018</i>	CONST	\$1,338,000	Deferred		\$0	\$1,338,000
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy <i>Estimate that a revised engineering agreement will be submitted to IDOT early 2017, targeting local letting July 2018</i>	CONST	\$1,670,000	Deferred		\$0	\$1,670,000
01-97-0092	CDOT	IL 50/Cicero Ave from US 14/Peterson Ave to Lexington Ave <i>Target letting February 2018</i>	CONST	\$8,108,000	Deferred		\$0	\$8,108,000
01-97-0093	CDOT	95th St from Western Ave to US 41/Ewing Ave <i>Expected authorization March 2018, target letting July 2018</i>	CONST	\$3,460,000	Deferred		\$0	\$3,460,000
01-97-0093	CDOT	95th St from Western Ave to US 41/Ewing Ave <i>Expected authorization March 2018, target letting July 2018</i>	CONST	\$4,360,000	Deferred		\$0	\$4,360,000
01-98-0080	CDOT	CDOT Peterson Ave from Cicero to Ridge Signal Interconnect <i>Expected accomplishment March 2018.</i>	CONST	\$2,301,182	Deferred		\$0	\$2,301,182
03-12-0011	Des Plaines	Des Plaines - Pedestrian Refuge Medians <i>Delayed due to coordination with CCDOT and ComEd. Targeting letting September 2018</i>	CONST	\$71,386	Deferred		\$0	\$71,386

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
09-12-0009	Elgin	Elgin CBD Bike Racks Program	CONST	\$64,800	Deferred		(\$4,000)	\$68,800
Targeting letting December 2017								
08-12-0003	Elmhurst	IL 56/Butterfield Rd at York St	ENG2	\$128,000	Deferred		\$0	\$128,000
Estimate draft PS&E September 2019								
08-12-0003	Elmhurst	IL 56/Butterfield Rd at York St	CONST	\$1,025,920	Deferred		\$0	\$1,025,920
Targeting letting March 2020								
04-11-0009	Hillside	Butterfield Rd from Wolf Rd to Mannheim Rd	CONST	\$452,000	Deferred		\$0	\$452,000
Targeting letting FFY 2018								
Previously programmed in FFY 2017			CONST	\$452,000	Deferred		\$0	\$452,000
03-12-0002	IDOT	IL 59 at W Bartlett Rd	CONST	\$0	Sub. Phase Def.		\$0	\$0
Redoing phase I with expanded scope of work. Targeting state letting August 2019								
08-00-0008	IDOT	IL 53 from North Ave/IL 64 to St Charles Rd	CONST	\$209,000	Deferred		\$0	\$209,000
09-10-0016	IDOT	IL 47 at Plato Rd	ROW	\$0	Sub. Phase Def.	\$102,400 O	\$57,600	(\$160,000)
Acquisition in progress, expected accomplishment May 2018								
			ROW	\$0	Sub. Phase Def.	\$102,400	(\$102,400)	\$0
09-10-0016	IDOT	IL 47 at Plato Rd	CONST	\$2,400,000	Deferred		\$0	\$2,400,000
Project underwent a scope change from channelization and traffic signal installation to a modern roundabout. Targeting letting June 2018								
09-09-0010	Kane County	Huntley Rd at Galligan Rd	CONST	\$1,058,840	Reinstated		\$1,058,840	\$0
Targeting letting June 2018								
05-14-0001	LaGrange	LaGrange Stone Av Metra Station Area Pedestrian Access Improvements	CONST	\$0	Sub. Phase Def.		\$1,012,000	(\$1,012,000)
Targeting letting March 2018								
Previously programmed in FFY 2016			CONST	\$0	Sub. Phase Def.		\$0	\$0
10-00-0129	Lake County DOT	Hart Rd at US 14/W Northwest Hwy	CONST	\$2,063,917	Reinstated		\$2,063,917	\$0
Targeting letting March 2018								

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
03-12-0010	Mount Prospect	Bike/Ped Crossing at Mount Prospect Road and Northwest Highway	ENG1	\$8,000	Deferred		\$0	\$8,000
<i>Project has been combined with larger IDOT-led intersection and railroad crossing improvement</i>								
03-12-0012	Niles	Cleveland St Crosswalks from Waukegan Rd to Caldwell Av	CONST	\$94,000	Deferred		\$0	\$94,000
<i>Targeting letting August 2018</i>								
10-13-0015	North Chicago	N Chicago Lakefront Bike Path	ENG2	\$27,031	Deferred		\$0	\$27,031
<i>Previously programmed in FFY 2017</i>						<i>Phase I engineering delayed due to internal coordination</i>		
			ENG2	\$27,031	Deferred		\$0	\$27,031
10-13-0015	North Chicago	N Chicago Lakefront Bike Path	CONST	\$249,040	Deferred		\$0	\$249,040
<i>Previously programmed in FFY 2017</i>						<i>Phase I engineering delayed due to internal coordination</i>		
			CONST	\$249,040	Deferred		\$0	\$249,040
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	IMP	\$910,000	Deferred		\$0	\$910,000
<i>October 2016 status update NOT received</i>								
12-08-0003	Will County Division of Transportation	Laraway Rd at Cedar Rd	CONST	\$3,153,600	Deferred		\$0	\$3,153,600
<i>Targeting letting March 2018</i>								
<i>Previously programmed in FFY 2017</i>							\$0	\$3,153,600
30 line items in 2018 totalling:				\$47,140,716		\$102,400	\$4,188,357	\$42,849,959
2019								
11-12-0006	Algonquin	Randall Rd Pedestrian Crossing from Golden Eagle Dr to Stonegate Rd	CONST	\$0	Sub. Phase Def.		\$0	\$0
<i>A request to move Construction funds to active will be submitted at a later date once the project meets CMAQ's readiness criteria. Anticipated accomplishment: March 2018. Deferred per 10/2015 status update. ENG2/ROW in progress. Targeting letting January</i>								
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	CONST	\$938,000	Deferred		\$0	\$938,000
<i>Targeting letting January 2020</i>								

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TIP ID	Sponsor	Brief Description	Phase	Net CMAQ \$ (Fed)	Fund Status	Obligations*	Active Balance in Program	Deferred Funds Not Programmed
09-09-0007	Elgin	Elgin Bikeway Plan Route 4 SW Quadrant	CONST	\$2,397,000	Deferred		\$0	\$2,397,000
<i>Targeting letting December 2018</i>								
03-12-0010	Mount Prospect	Bike/Ped Crossing at Mount Prospect Road and Northwest Highway	ENG2	\$12,000	Deferred		\$0	\$12,000
<i>Project has been combined with larger IDOT-led intersection and railroad crossing improvement</i>								
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	CONST	\$1,693,000	Deferred		\$0	\$1,693,000
<i>Targeting letting June 2019</i>								
04-12-0007	Northlake	Northwest Av from Grand Av to North Av	ENG2	\$57,200	Deferred		\$0	\$57,200
<i>Project suspended due to Tollway improvements in the corridor</i>								
04-12-0007	Northlake	Northwest Av from Grand Av to North Av	CONST	\$629,600	Deferred		\$0	\$629,600
<i>Project suspended due to Tollway improvements in the corridor</i>								
7 line items in 2019 totalling:				\$5,726,800		\$0	\$0	\$5,726,800
2020								
03-12-0010	Mount Prospect	Bike/Ped Crossing at Mount Prospect Road and Northwest Highway	CONST	\$272,000	Deferred		\$0	\$272,000
<i>Project has been combined with larger IDOT-led intersection and railroad crossing improvement</i>								
1 line items in 2020 totalling:				\$272,000		\$0	\$0	\$272,000
211 line items totalling:				\$185,273,347		\$101,430,208	\$23,395,125	\$60,448,014

Net CMAQ \$ (Fed) - Includes the initial amount of CMAQ funding programmed for the line item, plus any increases and less any withdrawals that are not related to the line item's deferral.

Awards/Obligations Codes

Fund Status - Indicates if the CMAQ \$ are currently deferred or have been reinstated for the line item. A status of "Sub. Phase Def." means that a subsequent phase of the project was deferred.

F - Final Voucher/FTA Grant Closed
M - Modified Project Agreement
O - Obligated

Obligations - The federal CMAQ funds authorized by FHWA/FTA for the line item.

Active Balance inProgram - The balance of funds yet to be authorized on line items with partial obligations and reinstated line items that have not yet had an authorization. This balance represents what is available for federal authorization in the CMAP TIP.

Deferred Funds Not Programmed - The balance of deferred funds that have not been reinstated.

*Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

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